Record of Sole Source Procurements

Is This An Amendment?

☑ NO ☐ YES

To: Office of Audit and Certification 1201 Main Street, Suite 600 Columbia, South Carolina 29201

E-mail: mmo-reports@mmo.sc.gov

Fax: 803-737-0639

From:	S	C Department of Juvenile Ju	ıstice		
_	(Governmental Body)				
Period:	7/1/10	thru	9/30/10		

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	COMMODITY CODE	DOLLAR AMOUNT
4600058859	9/15/2010	Northwest Eval Association	Map Test License Renewal	20820	\$6,110.00
4600061957	9/30/2010	Simplex Grinnell	Fire Systems Inspection	93633	\$6,044.50
4600059574	9/17/2010	Control Management	System Controls	91036	\$13,892.00
4600059881	9/20/2010	Simplex Grinnell	Fire Systems Service Agreement	93633	\$4,293.50
4600056151	8/30/2010	Solicitor Second Circuit	Arbitration Services	96105	\$60,000.00
4600056152	8/30/2010	Solicitor First Circuit	Arbitration Services	96105	\$60,000.00
4600056098	8/30/2010	Solicitor 15th Circuit	Arbitration Services	96105	\$60,000.00
4600056099	8/30/2010	Solicitor 11th Circuit	Arbitration Services	96105	\$60,000.00
4600056140	8/30/2010	Solicitor 16th Circuit	Arbitration Services	96105	\$60,000.00
4600056141	8/30/2010	Solicitor 14th Circuit	Arbitration Services	96105	\$60,000.00
4600053981	8/19/2010	Sea Haven	Emergency Placement Services	95262	\$20,000.00
4600056142	8/30/2010	Solicitor 12th Circuit	Arbitration Services	96105	\$60,000.00
4600056143	8/30/2010	Solicitor Richland Cnty	Arbitration Services	96105	\$60,000.00
4600056144	8/30/2010	Solicitor 10th Circuit	Arbitration Services	96105	\$60,000.00
4600056145	8/30/2010	Solicitor 8th Circuit	Arbitration Services	96105	\$60,000.00
5600056146	8/30/2010	Solicitor 3rd Circuit	Arbitration Services	96105	\$60,000.00
4600056524	8/31/2010	Solicitor 4th Circuit	Arbitration Services	96105	\$60,000.00
4600056147	8/30/2010	Solicitor 6th Circuit	Arbitration Services	96105	\$60,000.00
4600056296	8/31/2010	Southwestern Communications	PA System repairs/service	93633	\$4,870.00
4600047518	7/22/2010	Simplex Grinnell	UL Certification	93633	\$3,294.00
4600056284	8/31/2010	Simplex Grinnell	Fire System Service	93633	\$6,031.60
4600056148	8/30/2010	Charleston County	Arbitration Services	96105	\$60,000.00
4600056522	8/31/2010	SC Technical Institute	Mechatronics Training	92416	\$30,000.00
4600055245	8/25/2010	Emerson Network Power Sys	Maintenance (Backup UPS)	93921	\$2,884.20
4600056149	8/30/2010	Solicitor 13th Circuit	Arbitration Services	96105	\$60,000.00

MMO #200a

Record of Sole Source Procurements

To: Office of Audit and Certification
1201 Main Street, Suite 600
Columbia, South Carolina 29201
E-mail: mmo-reports@mmo.sc.gov

Fax: 803-737-0639

From:	om: SC Department of Juvenile Justice		
	(Governmental Body)		
Period:	7/1/10	thru	9/30/10

Is This An Amendment?

☑ NO ☐ YES

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	COMMODITY CODE	DOLLAR AMOUNT
4600056150	8/30/2010	Solicitor 7th Circuit	Arbitration Services	96105	\$60,000.00
4600058099	9/9/2010	CIMA Companies	Volunteer Insurance	95356	\$9,255.00
	1.4.4				
	<u> </u>				